

## NCC Cable System Order

Order #	62499361	Flight Dates	02/12/18 - 02/25/18	Update Date	02/12/18		
Syscode	0166	Agency	Jamestown Associates LLC	Version	1 Vs. 1		
System Name	Spectrum/Traverse City Interconnect, MI	Advertiser	Pensler for Senate	Show All Lines			
Market	Traverse City				Total # of Weeks	2	
		Client Code		Total	\$1,663.00		
AE	Mark Ongsysia	Product Code		Commission	\$249.45		
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$1,413.55		
Office	Washington	Product Name		Total Spots	54		
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0		
Status	Accepted				Sold On	Cost Per Spot	
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-	GIMP	-
-		Makegood Policy	Approval Required	CPP	-	CPM	-
Comments : 2.12 New OOW order, please review and confirm, thanks!							

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	2/12/18	2/18/18	05:00	09:00		X	X	X	X	X	X	-	-	9	\$25.00	\$225.00	30	
2	FXNC	FXNC EM	2/19/18	2/25/18	05:00	09:00	X							-	-	2	\$25.00	\$50.00	30	
3	FXNC	FXNC DT	2/12/18	2/18/18	09:00	16:00		X	X	X	X	X	X	-	-	14	\$21.00	\$294.00	30	
4	FXNC	FXNC DT	2/19/18	2/25/18	09:00	16:00	X							-	-	2	\$21.00	\$42.00	30	
5	FXNC	FXNC EF	2/12/18	2/18/18	16:00	19:00		X	X	X	X	X	X	-	-	9	\$36.00	\$324.00	30	
6	FXNC	FXNC EF	2/19/18	2/25/18	16:00	19:00	X							-	-	2	\$36.00	\$72.00	30	
7	FXNC	FXNC PT	2/12/18	2/18/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$41.00	\$574.00	30	
8	FXNC	FXNC PT	2/19/18	2/25/18	19:00	24:00	X							-	-	2	\$41.00	\$82.00	30	

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	54	0	0	0	0	0	0	0	0	0	0	0	54
<b>AMT</b>	\$1,663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,663.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 02/12/18

62499361 | Traverse City | Spectrum/Traverse City Interconnect, MI | 0166 |